

UNCLASSIFIED

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/20/2004		2. CONTRACT NO. (If any) SLMAQM01D0051-M012		6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD04F2152		4. REQUISITION/REFERENCE NO. 1045-445006		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST) B4 <i>(A3)</i>				
				c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	
				f. SHIP VIA				
7. TO:				8. TYPE OF ORDER				
a. NAME OF CONTRACTOR				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
b. COMPANY NAME THE ORKAND COMPANY				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE								
d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	f. ZIP CODE 22043					
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - X01136 - CA - 1045 - 1045445006 - 4620 - 2589 - 280250 - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT DISABLED VETERAN-OWNED Destination				
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
b. ACCEPTANCE						10 days % 20 days % 30 days % days %		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: Jessica Pius CONSULAR SYSTEMS DIV (CA/EX/CSD)							
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)						USD 649,681.55 (USD)	
	c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520			
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER		

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
	SLMAQM01D0051-M012	SAQMPD04F2152				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>Incremental funding is hereby provided for Task Order 04-03 with a period of performance through February 28, 2005.</i>					
0001	Depot Administrator Services - GOV - CLIN 3005 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				81,830.40	B4
0002	Administrative Assistant Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Administrative Assistant Services - GOV - CLIN 3010 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				15,974.40	
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				65,458.80	
0004	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				33,081.60	
0005	Installation Coordinator Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				58,687.40	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

255,012.80 (USD)

NSN 7540-01-152-8082

\$0.00
UNCLASSIFIED

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (46 CFR)

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.	ORDER NO.			
	04/20/2004	SLMAQM01D0051-M012	SAQMPD04F2152			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)
						QUANTITY ACCEPTED (g)
0006	ODCs	Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006	1.00 EA			
0007	Indirects	Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006	1.00 EA			
0008	User Support Specialist Services - GOV - CLIN 3027	Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				58,350.80
0009	Materials	Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006	1.00 EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD 394,668.95 (USD)

ORDER FOR SUPPLIES OR SERVICES

~~EX-13~~ UNCLASSIFIED

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1. DATE OF ORDER 04/20/2004	2. CONTRACT NO. (If any) SLMAQM01D0051-M012	6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD04F2153	4. REQUISITION/REFERENCE NO. 1045-445007	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257		b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)				
		c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	
7. TO:		f. SHIP VIA				
a. NAME OF CONTRACTOR		8. TYPE OF ORDER				
b. COMPANY NAME THE ORKAND COMPANY	DUNS No:	<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE		REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	f. ZIP CODE 22043			
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - X01138 - CA - 1045 - 1045445007 - 4820 - 2589 - 280250 - R258		10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT g. SERVICE DISABLED VETERAN-OWNED		Destination
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
b. ACCEPTANCE						
						10 days %
						20 days %
						30 days %
						days %

B4

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. <i>(Cont. pages)</i>	
	21. MAIL INVOICE TO: Jessica Pius				
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)				
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)				
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES		f. ZIP CODE 20520
	USD	291,236.73 (USD)	17(i) GRAND TOTAL		

**22. UNITED STATES OF
AMERICA BY (Signature)**

23. NAME _____ (*Typed*)

Robert Wissmann

TITLE: CONTRACTING/ORDERING OFFICER

NSN 7540-01-152-8083

OPTIONAL FORM 347 (REV. 6/95)

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.										
04/20/2004	SLMAQM01D0051-M012	SAQMPD04F2153										
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)						
0001	<i>Incremental funding is hereby provided for Task Order 04-04 with a period of performance through February 28, 2005.</i> Deputy Project Manager Services - GOV - CLIN 3002 Contract Number: S-LMAQM-01-D-0051 <table style="margin-left: 20px;"> <tr> <td>Start Date</td> <td>End Date</td> <td>FOB:</td> </tr> <tr> <td>04/20/2004</td> <td>02/28/2005</td> <td>Destination</td> </tr> </table> Reference Requisition: 1045-445007	Start Date	End Date	FOB:	04/20/2004	02/28/2005	Destination					8,496.18
Start Date	End Date	FOB:										
04/20/2004	02/28/2005	Destination										
0002	Documentation Specialist Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Documentation Specialist Services - GOV - CLIN 3006 <table style="margin-left: 20px;"> <tr> <td>Start Date</td> <td>End Date</td> <td>FOB:</td> </tr> <tr> <td>04/20/2004</td> <td>02/28/2005</td> <td>Destination</td> </tr> </table> Reference Requisition: 1045-445007	Start Date	End Date	FOB:	04/20/2004	02/28/2005	Destination					5,979.20
Start Date	End Date	FOB:										
04/20/2004	02/28/2005	Destination										
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Contract Number: S-LMAQM-01-D-0051 <table style="margin-left: 20px;"> <tr> <td>Start Date</td> <td>End Date</td> <td>FOB:</td> </tr> <tr> <td>04/20/2004</td> <td>02/28/2005</td> <td>Destination</td> </tr> </table> Reference Requisition: 1045-445007	Start Date	End Date	FOB:	04/20/2004	02/28/2005	Destination					239,023.80
Start Date	End Date	FOB:										
04/20/2004	02/28/2005	Destination										
0004	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 <table style="margin-left: 20px;"> <tr> <td>Start Date</td> <td>End Date</td> <td>FOB:</td> </tr> <tr> <td>04/20/2004</td> <td>02/28/2005</td> <td>Destination</td> </tr> </table> Reference Requisition: 1045-445007	Start Date	End Date	FOB:	04/20/2004	02/28/2005	Destination					33,081.60
Start Date	End Date	FOB:										
04/20/2004	02/28/2005	Destination										
0005	ODCs Contract Number: S-LMAQM-01-D-0051 <table style="margin-left: 20px;"> <tr> <td>Start Date</td> <td>End Date</td> <td>FOB:</td> </tr> <tr> <td>04/20/2004</td> <td>02/28/2005</td> <td>Destination</td> </tr> </table> Reference Requisition: 1045-445007	Start Date	End Date	FOB:	04/20/2004	02/28/2005	Destination	1.00	EA			
Start Date	End Date	FOB:										
04/20/2004	02/28/2005	Destination										

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

290,879.11 (USD)

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
04/20/2004	SLMAQM01D0051-M012				SAQMPD04F2153	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	Indirects Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445007	1.00 EA				

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) → USD

NSN 7540-01-152-8082

\$0.00
UNCLASSIFIEDOPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

B4

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UNCLASSIFIED

PAGE OF PAGES

1 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/21/2004		2. CONTRACT NO. (If any) SLMAQM01D0051-M013		6. SHIP TO: No Contacts Identified				
3. ORDER NO. SAQMPD04F2472		4. REQUISITION/REFERENCE NO. 1045-445008		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)				
				c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	
				g. SHIP VIA				
7. TO:				8. TYPE OF ORDER				
a. NAME OF CONTRACTOR				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
b. COMPANY NAME THE ORKAND COMPANY				<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE								
d. CITY FALLS CHURCH	e. STATE VA	f. COUNTRY UNITED STATES	f. ZIP CODE 22043					
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - X01136 - CA - 1045 - 1045445008 - 4620 - 2589 - 280250 - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED				12. F.O.B. POINT Destination				
13. PLACE OF a. INSPECTION		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
b. ACCEPTANCE						10 days	%	
						20 days	%	
						30 days	%	
						days	%	
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	17(i) GRAND TOTAL
	21. MAIL INVOICE TO: JESSICA PIUS CONSULAR SYSTEMS DIV (CA/EX/CSD)							
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET NW, RM L-415							
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD	587,619.51 (USD)		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER				

UNCLASSIFIED

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UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
05/21/2004	SLMAQM01D0051-M013	SAQMPD04F2472				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>Task Order 04-07 is issued with a period of performance from May 21, 2004 through May 20, 2005.</i>					
0001	Sr. Technical Specialist- GOV - CLIN 3035 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				40,120.05	B4
0002	Sr. Technical Specialist Services - CONT - CLIN ... Contract Number: S-LMAQM-01-D-0051 Sr. Technical Specialist Services - CONT - CLIN 3035 FOB: Destination Reference Requisition: 1045-445008				181,670.71	
0003	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				34,477.23	
0004	Technical Specialist Services - CONT - CLIN 3052 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				41,180.58	
0005	User Support Services - GOV - CLIN 3027 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				113,840.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

411,288.57 (USD)

NSN 7540-01-152-8082

\$0.00
UNCLASSIFIED

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.			
05/21/2004	SLMAQM01D0051-M013				SAQMPD04F2472
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)
0006	ODCs Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008	1.00 EA	FOB: Destination		
0007	Indirects Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008	1.00 EA	FOB: Destination		
0008	Network Administrator Services - GOV - CLIN 3086 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008		FOB: Destination		131,456.43
0009	Admin Specialist Services - GOV - CLIN 3046 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008		FOB: Destination		20,283.47

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

154,239.90 (USD)

NSN 7540-01-152-8082

\$0.00

UNCLASSIFIED

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

UNCLASSIFIED
ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
4 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	CONTRACT NO.	ORDER NO.				
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0010	Admin Specialist Services - CONT - CLIN 3092 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				22,091.04	B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) → USD

22,091.04 (USD)

NSN 7540-01-152-8082

\$0.00

UNCLASSIFIED

OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			UNCLASSIFIED	CONTRACT ID CODE	Page 1 of 3
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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/09/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19:	7. ADMINISTERED BY (If other than Item 6)		CODE _____
Contact: Vanessa Barreto Telephone: 703-875-5257			9A. AMENDMENT OF SOLICITATION NO.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043			DUNS No	9B. DATED (SEE ITEM 11)	
CODE 1			FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2152	
				(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 1,166,399.30
1900 - 2004 - X01136 - CA - 1045 - 1045445006 - 4620 - 2589 - 280250 - R258

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase incremental funding and add hours to Task 04-03 for continued work through December 31, 2004.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2004

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD04F2152-M001	Title UNCLASSIFIED 2 1045445006State6JRFTask04_03			Page 07 Jun 04 2 of 3
Total Funding: USD 1,816,080.85 (USD)					
Line Item					
No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	<i>Incremental funding is hereby provided for Task Order 04-03 through December 31, 2004.</i>				
0010	Depot Administrator Services-GOV CLIN 3005 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				124,816.00
0011	Administrative Assistant Services-GOV CLIN 3010 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				26,370.00
0012	Sr. Systems Analyst Services-GOV CLIN 3007 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				94,221.00
0013	Technical Specialist Services-GOV CLIN 3036 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				51,690.00
0014	Installation Coordinator Services-GOV CLIN 3009 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				56,297.00
0015	User Support Specialist Services-GOV CLIN 3027 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				86,945.30
0016	ODC's This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)	1.00	EA		B4
0017	Materials This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)	1.00	EA		B4

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD04F2152-M001	Title 1045445006State6IRFTask04_03	2	07 Jun 04	Page 3 of 3
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Total Funding: USD 1,816,080.85 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price		(Includes Discounts)
				Total Cost		
0018	Indirects This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Ref No: 1045-445006-M001	1.00	EA			
	(Start to End) Date (06/18/2004 to 12/31/2004)					
				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD	649,681.55 1,166,399.30 1,816,080.85

UNCLASSIFIED

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE 1 of 2	Page 1 of 2
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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/09/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) CODE	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		DUNS No	9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2153 (X) 10B. DATED (SEE ITEM 13) 04/20/2004

B4

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT

TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - X01136 - CA - 1045 - 1045445007 - 4620 - 2589 - 280250 - R258

\$ 435,929.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to increase incremental funding and add hours to Task 04-04 for continued work through December 31, 2004.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED BY _____ (Signature of Contracting Officer)	16B. United States of America	16C. DATE SIGNED 06/09/2004

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD04F2153-M001	Title 1045445007ConstngNFATCTask04_04	Page 07 Jun 04 2 of 2
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Total Funding: USD 727,166.23 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	<i>Incremental funding is hereby provided for Task Order 04-04 through December 31, 2004.</i>				
0007	Sr. Systems Analyst Services-GOV CLIN 3007 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				404,158.50
0008	Technical Specialist Services-GOV CLIN 3036 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				12,922.50
0009	Installation Coordinator Services-GOV CLIN 3009 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				13,333.50
0010	Documentation Specialist Services-GOV CLIN 3006 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				3,890.00
0011	ODC's This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)	1.00	EA		B4
0012	Indirects This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)	1.00	EA		B4
				Previous Total: Modification Total: Grand Total: <i>(Includes Discounts & Taxes)</i>	USD 291,236.73 USD 435,929.50 USD 727,166.23

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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11. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 07/30/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than item 6) CODE
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		DUNS No. []	9B. DATED (SEE ITEM 11)
CODE 1	[] FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2472
			(X) 10B. DATED (SEE ITEM 13) 05/21/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
1900 - 2004 - X01136 - CA - 1045 - 1045445008 - 4620 - 2589 - 280250 - R258 \$ 762,268.62

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$762,268.62 estimated to allow continued performance of services through December 31, 2004 on Task Order 04-07.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 07/30/2004

UNCLASSIFIED

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Line Item Summary	Document Number SAQMPD04F2472-M001	Title 1045445008CASptDskTask04_07	2	Page 2 of 4
Total Funding: USD 1,349,888.13 (USD)				
Line Item				
No.	Description	Quantity	Unit	Unit Price
	<i>Task Order 04-07 - Period of performance is from May 21, 2004 through May 20, 2005.</i>			
0001	Sr. Technical Specialist- GOV - CLIN 3035 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			47,398.20
0002	Sr. Technical Specialist Services - CONT Change in Delivery Date, Description, Extended Description, Quantity, Funding Sr. Technical Specialist Services - CONT : CLIN 3035 Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			192,183.16
0003	Technical Specialist Services - GOV - CLIN 3036 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			37,992.15
0004	Technical Specialist Services - CONT - CLIN 3052 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			58,344.30
0005	User Support Services - GOV - CLIN 3027 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			134,473.50
0006	Network Administrator Services - GOV - CLIN 3066 Change In Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			181,140.75
0009	Admin Specialist Services - GOV - CLIN 3046 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			39,928.33
0010	Admin Specialist Services - CONT - CLIN 3092 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004			31,296.40
0011	Technical Writer Services - CONT - CLIN 3021 This is a New Line Ref Req No: 1045-445008-M001			21,818.22

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Line Item Summary	Document Number SAQMPD04F2472-M001	UNCLASSIFIED 2 Title 1045445008CASptDskTask04_07	Page 30 Jul 04 3 of 4
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Total Funding: USD 1,349,888.13 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (includes Discounts)
0012	Sr. Systems Analyst Services - GOV - CLIN 3007 This is a New Line Ref Req No: 1045-445008-M001				13,042.17
0013	ODCs This is a New Line Ref Req No: 1045-445008-M001	1.00			
0014	Indirects <input type="text"/> This is a New Line Ref Req No: 1045-445008-M001	1.00			
				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 587,619.51 USD 762,268.62 USD 1,349,888.13

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Address Detail

Title

1045445008CASptDskTask04_07

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Document Number

SAQMPD04F2472-M001

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Shipping Addresses

Code	Detail
0001	<p>Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)</p> <p>WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:</p>

ALL LINES

Invoice Addresses

Code	Detail	Code	Detail
0001	<p>Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW RM L-415</p> <p>WASHINGTON, DC UNITED STATES 20520 Attn: JESSICA PIUS Phone: Fax:</p>	0002	<p>Org: VENDOR CLAIMS SECTION (RM/F/DFS/FO/PD) Addr: PAYMENTS DIVISION DEPARTMENT OF STATE</p> <p>WASHINGTON, DC UNITED STATES 20522-15 Attn: NO CONTACTS IDENTIFIED Phone: Fax:</p>

Code 1 references line(s): 0006, 0007

Code 2 references line(s): 0001, 0002, 0003, 0004, 0005, 0008, 0009, 0010, 0011, 0012, 0013, 0014

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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CONTRACT ID CODE

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1 of 4

2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 08/04/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE
Contact: Vanessa Barreto Telephone: 703-875-5257			9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		DUNS No: []	9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2132
			(X) 10B. DATED (SEE ITEM 13) 04/20/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 11,703,085.05

1900 - 2004 - X01136 - CA - 1045 - 1045445005 - 4620 - 2589 - 280250 - R258

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$11,703,085.05 estimated to cover performance of services through December 31, 2004 on Task Order 04-02. The period of performance for Task Order 04-02 remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 08/04/2004	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 08/04/2004

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (46 CFR)
53.243

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Line Item Summary	Document Number SAQMPD04F2132-M001	Title 1045445005State6InstlTrnTask04_02	03 Aug 04	Page 2 of 4
Total Funding: USD 19,351,672.09 (USD)				
Line Item				
No.	Description	Quantity	Unit	Unit Price
				Total Cost (Includes Discounts)
0003	Sr. Technical Specialist Services - GOV - CLIN ... Change in Delivery Date, Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Sr. Technical Specialist Services - GOV - CLIN 3035 Ref Req No: 1045-445005-M001 Delivery Date (Start to End) Date 08/01/2004 (04/20/2004 to 02/28/2005)			300,930.45
0004	Data Analyst Services - GOV - CLIN 3013 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)			23,515.20
0005	Installation Coordinator Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)			212,980.44
0008	Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)			3,877,938.00
0009	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)			380,438.40
0012	Documentation Specialist Services - GOV CLIN 3006 This is a New Line Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)			134,205.00
0013	Administrative Assistant Services - GOV CLIN 3010 This is a New Line Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)			207,742.86

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Line Item Summary	Document Number SAQMPD04F2132-M001	Title 1045445005State6InstlTrnTask04_02	3	Page 03 Aug 04 3 of 4	
Total Funding: USD 19,351,672.09 (USD)					
Line Item No. Description Quantity Unit Unit Price Total Cost (Includes Discounts)					
0014	Sr. Systems Analyst Services CLIN 3007 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				1,910,454.75
0015	Installation Coordinator Services - GOV CLIN 3009 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 Delivery Date 08/01/2004 (Start to End) Date (04/20/2004 to 02/28/2005)				85,186.25
0016	Administrative Assistant Services - GOV CLIN 3010 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				24,260.40
0017	Technical Specialist Services - GOV CLIN 3036 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				106,998.30
0018	ODC's - Prime and Subcontractor This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00			B4
0019	Indirects [REDACTED] This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00			B4
0020	Materials - Prime and Subcontractors This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00			B4
0021	Non-local travel This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00			B4

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Line Item Summary	Document Number SAQMPD04F2132-M001	Title 1045445005State6InstlTrnTask04_02	3	Page 03 Aug 04 4 of 4
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Total Funding: USD 19,351,672.09 (USD)

Line Item No.		Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0022		<p>Indirects [REDACTED]</p> <p>This is a New Line</p> <p>Contract Number: S-LMAQM-01-D-0051</p> <p>Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>	1.00		<p>Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)</p> <p>USD 7,648,587.04 USD 11,703,085.05 USD 19,351,672.09</p>	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				UNCLASSIFIED	CONTRACT ID CODE	Page 1 of 2
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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)		
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6)		CODE
Contact: Vanessa Barreto		Telephone: 703-875-5257			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)		DUNS No			
THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043					
CODE 1	FACILITY CODE				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - X01136 - CA - 1045 - 1045445007 - 4620 - 2589 - 280250 - R258

\$ 134,146.63

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$134,146.63 estimated to cover performance of services through February 28, 2005. Task Order 04-04 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert Wissman	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America	16C. DATE SIGNED
		BY _____	09/29/2004
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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Line Item Summary	Document Number SAQMPD04F2153-M002	Title 1045445007ConsTrngNFATCTask04_04	29 Sep 04	Page 2 of 2
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Total Funding: USD 861,312.86 (USD)

Line Item	No.	Description	Quantity	Unit	Total Cost (Includes Discounts)	
0003		Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				124,371.72
0004		Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				3,980.13
0009		Installation Coordinator Services-GOV CLIN 3009 Change In Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				4,088.94
0010		Documentation Specialist Services-GOV CLIN 3006 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				1,205.90
0013		ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002	1.00	EA		B4
0014		Indirects This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 Summary of funding for Task Order 04-04: 1045-445007 \$291,236.73 1045-445007-M001 \$435,929.50 1045-445007-M002 \$134,146.63	1.00	EA		
					Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 727,166.23 USD 134,146.63 USD 861,312.86

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 of 3

1. CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) CODE	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		DUNS No []	9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2152
			(X) 10B. DATED (SEE ITEM 13) 04/20/2004

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - X01136 - CA - 1045 - - 1045445006 - 4620 - 2589 - - 280250 - - R258	\$ 366,269.38
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER. (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$366,269.38 estimated to cover performance of services through February 28, 2005. Task Order 04-03 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED BY _____ (Signature of Contracting Officer)	16B. United States of America	16C. DATE SIGNED 09/29/2004

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Line Item Summary	Document Number SAQMPD04F2152-M002	Title 1045445006State6IRFTask04_03	2	Page 2 of 3	
Total Funding: USD 2,182,350.23 (USD)					
Line Item No.	Description	Quantity	Unit	Unit Price	
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				29,010.15
0004	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				15,920.52
0005	Installation Coordinator Services - GOV - CLIN ... Change In Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				17,333.55
0008	User Support Specialist Services - GOV - CLIN 3027 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				26,752.40
0010	Depot Administrator Services-GOV CLIN 3005 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				38,413.20
0011	Administrative Assistant Services-GOV CLIN 3010 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				8,121.96
0019	ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00	EA		B4
0020	Materials This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002	1.00	EA		B4

UNCLASSIFIED

Line Item Summary	Document Number SAQMPTD04F2152-M002	Title 1045445006State6IRFTask04_03	2	Page 28 Sep 04 3 of 3
Total Funding: USD 2,182,350.23 (USD)				
Line Item No. Description				
Quantity	Unit	Unit Price	Total Cost (Includes Discounts)	
1.00	EA			
0021	Indirects [redacted] This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 Summary of funding for Task Order 04-03: 1045-445006 \$649,681.55 1045-445006-M001 \$1,166,399.30 1045-445006-M002 \$368,269.38 Total \$2,182,350.23		Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 1,816,080.85 USD 366,269.38 USD 2,182,350.23

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UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 of 3

CONTRACT ID CODE

Page
1 of 3

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than Item 6) CODE
Contact: Vanessa Barreto Telephone: 703-875-5257		DUNS No:	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2132	
		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	
CODE 1	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - X01136 - CA - 1045 - 1045445005 - 4620 - 2589 - 280250 - R258

\$ 4,070,607.78

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$4,070,607.78 estimated to cover performance of services through February 28, 2005. Task Order 04-02 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2004

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Line Item Summary	Document Number SAQMPD04F2132-M002	Title 1045445005State6InstlTrnTask04_02	28 Sep 04	Page 2 of 3
Total Funding: USD	23,422,279.87 (USD)			
Line Item No.	Description	Quantity	Unit	Unit Price
				Total Cost (includes Discounts)
0003	Sr. Technical Specialist Services - GOV - CLIN ... Change in Delivery Date, Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Sr. Technical Specialist Services - GOV - CLIN 3035 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			104,861.00
0004	Data Analyst Services - GOV - CLIN 3013 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			8,179.20
0005	Installation Coordinator Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			103,705.00
0009	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			169,543.20
0012	Documentation Specialist Services - GOV CLIN 3006 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			46,660.00
0013	Administrative Assistant Services - GOV CLIN 3010 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			80,692.20
0014	Sr. Systems Analyst Services CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)			2,013,354.00
0023	ODC's Prime and Subcontractor This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00		B4

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Line Item Summary		Document Number SAQMPD04F2132-M002	Title 1045445005State6InstlTrnTask04_02	Page 28 Sep 04 3 of 3
Total Funding: USD 23,422,279.87 (USD)				
Line Item No.	Description	Quantity	Unit	Unit Price
				Total Cost (Includes Discounts)
0024	Indirects/ This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00		
0025	Materials Prime and Subcontractor This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00		
0026	Non-local Travel This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00		
0027	Indirects/ This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 <i>Summary of funding for Task Order 04-02:</i> 1045-445005 \$7,648,587.04 1045-445005-M001 \$11,703,085.05 1045-445005-M002 \$4,070,607.78 Total \$23,422,279.87	1.00		Previous Total: Modification Total: Grand Total: <small>(Includes Discounts & Taxes)</small>
				USD 19,351,672.09 USD 4,070,607.78 USD 23,422,279.87

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